# Work Order ID 52010

*November 25, 2009 9:44:00 AM*



**Item ID:** D412-791-045 **Accept** **Setup Start**

**Revision ID:** B **Stop**

**Item Name:** Exit Illumination Assembly

**Start Date:** 11/09/2009 **Start Qty:** 1.00 **Cust Item ID:**

**Required Date:** 09/16/2009 **Req'd Qty:** 1.00 **Customer:**

**Reference:**

**Run Start**

**Approvals:** **Process Plan:** [signature] **Date:** 09/11/25 **Tooling:** _____ **Date:** _____ **Stop**

**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|
| **Draw Nbr** | **Revision Nbr** | | | | | | | | |
| IIN-D412-791 | B | | | | | | | | |
| 100 | | 0.00 | | | | | | | |
| DC | **Memo** | 0.00 | | | | | | | |
| Document Control | Photocopy bluefile & type labels per PPP 412-791-045 | CHG001 | | | | | | | |
| 110 | Pick Kit | 0.00 | | | | | | | |
| Packaging | **Memo** | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 120 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
| QC | **Memo** | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

[signature] 05/12/2010

[signature] 05.12.24

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
| | | | | | | | | |
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| | | | | | | | | |

**NOTE:** Date & initial all entries

# Work Order ID 52010

*November 25, 2009 9:44:00 AM*



**Item ID:** D412-791-045 **Accept** **Setup Start** **Stop**

**Revision ID:** B

**Item Name:** Exit Illumination Assembly

**Start Date:** 11/09/2009 **Start Qty:** 1.00 **Cust Item ID:**

**Required Date:** 09/10/2009 **Req'd Qty:** 1.00 **Customer:**

**Reference:**

**Run Start** **Stop**

**Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|---|---|---|---|---|---|---|---|---|
| ~~130~~ Packaging ~~Packaging~~ | | 0.00 | | | | | | | |
| | **Memo** | 0.00 | | | | | | | |
| ~~140~~ 130 ~~QC~~ Quality Control PACKAGING | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| | **Memo** Identify and pack for shipping as per PPP D412-791-045 Location: DAFS PPP Rev: | 0.00 | | | | | | | |

09/12/22

09/12/22

140 QC Quality Control

09/12/22

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
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| | | | | | | | | |

**NOTE:** Date & initial all entries

# Picklist Print

*November 25, 2009 9:44:07 AM*



**Work Order ID:** 52010

**Parent Item:** D412-791-045RevB

**Parent Item Name:** Exit Illumination Assembly

**Comments:**

**Start Date:** 11/09/2009 **Required Date:** 09/10/2009

**Start Qty:** 1.00 **Required Qty:** 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D3937-041RevA<br>Luminescent Strip Assembly | | Manufactured | No | | | 110 | Each | 0.0000 | 16.0000 | 52016 | | |
| D3950-1RevA<br>Rivet removed & counted.<br>3x30 | | Purchased | No | | | 110 | Each | 0.0000 | 90.0000 | 5409 | 9/12/2010 | |

**Dart Aerospace Ltd**

| W/O: | | WORK ORDER CHANGES | | | | | |
|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **PROCEDURE CHANGE** | **By** | **Date** | **Qty** | **Approval** Chief Eng / Prod Mgr | **Approval** QC Inspector |
| | | | | | | | |
| | | | | | | | |

**Part No:** _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

**Resolution:** _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **DATE** | **STEP** | **Description of NC** Section A | **Corrective Action** Section B | | | **Verification** Section C | **Approval** Chief Eng | **Approval** QC Inspector |
| | | | **Initial** Chief Eng | **Action Description** Chief Eng | **Sign & Date** | | | |
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**NOTE:** Date & initial all entries